

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department – Payment of Conveyance charges to certain staff of Industries & Commerce Department for an amount of Rs.10,050-00 – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O.Rt.No. 437

Dated:09.07.2013

Read the following:-

1. G.O.Ms.No.18, Legislature (Legn.) Secretariat, dated 06.02.2012.
2. G.O.Ms.No.19, Legislature (Legn.) Secretariat, dated 06.02.2012.
3. G.O.Ms.No.107, Finance (TA) Department, dated 07.04.2010.
4. G.O.Rt.No.382, Ind. & Com. (L&B) Department, dated:15.06.2013.

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ORDER:

In terms of the orders issued in the G.O. third read above, sanction is hereby accorded for incurring an expenditure of Rs. 10,050-00/- (Rupees Ten thousand fifty only) towards payment of Conveyance charges at the rate of Rs. 50/- per day, per head to the staff of Industries & Commerce Department as shown in the Annexure to this order, in having attended office early and staying late beyond the normal working hours when the public conveyance was not available on the dates shown against each of their names in connection with the preparation of Notes on Demand and Outcome Budget for the year 2013-14 of Industries & Commerce Department, including the work relating to A.P. Legislative Assembly and A.P. Legislative Council, which met for its 12th Session and 19th Session respectively with effect from 13.03.2013 to 26.03.2013 and the 2nd meeting of A.P. Legislative Assembly and A.P. Legislative Council Sessions from 10.06.2013 to 20.06.2013 and from 17.06.2013 to 20.06.2013 respectively.

2. The above expenditure shall be debited to “3451 – Secretariat Economic Services – M.H.090 – Secretariat – SH(07) – Industries & Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries & Commerce (OP.II) Department are authorized to draw the amount sanctioned in para 1 above and disburse the same to the individuals concerned.
4. Certified that the instructions issued in Memo.No.2472/44/TA/79-1, Finance & Planning (FW.TA) Department, dated 23.7.1979 have been kept in view while according sanction for the above conveyance charges.
5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SABYASACHI GHOSH
SECRETARY TO GOVERNMENT (FP)

To
The Ind.& Com. (OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Finance (TA) Department.
The Ind.& Com. (L&B) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

(ANNEXURE TO G.O. Rt.No. 437 ; Ind. & Com. (OP.I) Dept., dt:09.07.2013)

Sl. No.	Name and Designation S/Sri	Dates attended from and to	No. of days	Amount Rs.50@ Per day
1	2	4	5	6
01	K.Ram Mohan Rao Asst. Secretary to Govt.	13-3-2013 to 16-3-13 18-3-13 to 26-3-13, 10-6-13 to 15-6-13, 17-6-13 to 20-6-13	23 days	1150-00
02	S.Nageswara Rao Section Officer	13-3-2013 to 16-3-13 18-3-13 to 26-3-13, 10-6-13 to 15-6-13, 17-6-13 to 20-6-13	23 days	1150-00
03	N.Sarath Babu Asst. Section Officer	13-3-2013 to 16-3-13 18-3-13 to 26-3-13, 10-6-13 to 15-6-13, 17-6-13 to 20-6-13	23 days	1150-00
04	N. Jaya Shankar Asst. Section Officer	13-3-2013 to 16-3-13 18-3-13 to 23-3-13, 25-3-13, 26-3-13, 10-6-13 to 15-6-13, 17-6-13 to 20-6-13	22 days	1100-00
05.	Syed Yaqoob Record Asst.	13-3-2013 to 16-3-13 18-3-13 to 21-3-13, 10-6-13 to 15-6-13, 18-6-13 to 20-6-13	17 days	850-00
06	N. Aravind Goud Record Asst..	13-3-2013 to 16-3-13 18-3-13 to 23-3-13, 25-3-2013, 10-6-13 to 13-6-13 and 18-6-13 to 20-6-13	18 days	900-00
07	Yadagiri Record Asst.	13-3-2013 to 16-3-13 18-3-13 to 21-3-13, 10-6-13 to 15-6-13, 18-6-13 to 19-6-13	16 Days	800-00
08	M. Krishna Driver	13-3-2013 to 16-3-13 18-3-13 to 23-3-13, 25-3-2013, 10-6-13 to 15-6-13, and 17-6-13, 19-6-13, 20-6-13	20 Days	1000-00
09.	Shek Vazeer Ali O.S	16-3-2013 to 18-3-13 19-3-13 to 23-3-13 25-3-13	9 Days	450-00
10	Ashok Kumar O.S.	13-3-2013 to 16-3-13 18-3-13 to 23-3-13 25-3-2013, 18-6-13 to 19-6-13, 20-6-13.	14 Days	700-00
11	G.Paul O.S.	13-3-2013 to 16-3-13 18-3-13 to 21-3-13, 10-6-13 to 15-6-13, 18-6-13 to 19-6-13	16 Days	800-00
		Total		10050-00

(Rupees Ten thousand fifty only)

SABYASACHI GHOSH
SECRETARY TO GOVERNMENT (FP)

//FORWARDED BY ORDER//

SECTION OFFICER